Service Request 82102 requests that the University should not take tax deferred 403(b) [GTN #731] or 457(b) [GTN #397] reductions from pay paid to an employee after the employee has separated. Therefore, the attribute for “Stop at Separation – TRM” (column 54) on the GTN table (Table 02) should be set to “S,” where the deduction, reduction, or contribution is not processed.

At the request of UCOP Payroll Coordination, the appropriate transactions to update the GTNs described are made available via FTP. All campuses should obtain the transactions at:
PAYDIST.CTL2008.CARDLIB (GTN82102)
The supplied change transactions must be processed via PPP004.
As always, these updates should be applied to production only as approved by your campus Payroll Manager. We suggest making a backup of the updated control tables either through an unload or an image copy after updating your production control tables.
Functional questions regarding this change should be addressed to Patty Yamashita <mailto:Patty.Yamashita@ucop.edu>. Patty may be contacted by telephone at (510) 987-0909.
Technical questions may be addressed to me at <mailto:Alex.Tayag@ucop.edu>, or call (510) 987-9175.